



PURCHASE ORDER

Supplier : Alfalink Total Solution Corp.

Address : Alfalink Building Rizal St. Tagum City

TIN: 487-174-529-000

PhilGEPS Registration No. : 201708-148164-1193361982

Tel./Mobile/Fax No. : 09452931025

Registration Certificate : SEC

P.O. Number: **2025061929**



O2025061929823643837

Date : Jun 17, 2025

P.R. No. : 2025052957

Procurement mode: Shopping B (Regular Purchase)

Req. Office : **PEEDO - DDN Hospital (Kapalong Zone)**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: **45 Calendar Days**
Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Cable Length Battery Type Color Height: 12.99 in (33 cm) Weight: 59.92 lb(US) (27.18 kg) Length: 12.99 in (33 cm) Width: 23.23 in (59 cm) APC	16 ft (1.8 m) Lead-Acid battery Black	
3	1.00 UNIT	LAPTOP Color: Silver Processor: Intel Core i7-1255U (12MB Cache, up to 4.7 GHz) Memory: 16 GB DDR4-3200 MT/s (2 x 8 GB, not upgradable) Storage: 512 GB NVME TO 1TB NVME Graphics: Integrated Intel Iris X Graphics Display: 14" FHD (1920 x 1080) Display Software: Windows 11 Home + Office H&S Net Weight (kg): 1.46 • Gross Weight (kg): 1.6 HP NOTEBOOK	55,995.00	55,995.00

Remarks :
30-45 DAYS

Green Procurement Terms and Conditions

For server and Information Technology use of Davao del Norte Hospital-Kapalong Zone

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

JOHN IRVIN DANDAN, CSPE

(Signature over printed name)

06-26-25

(Date)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSURG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

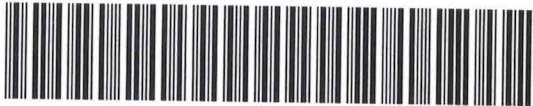
(Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

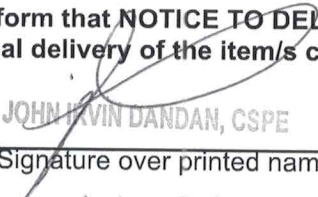



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Supplier : <u>Alfalink Total Solution Corp.</u>		P.O. Number: <u>2025061929</u>		
Address : <u>Alfalink Building Rizal St. Tagum City</u>				
TIN: <u>487-174-529-000</u>		<u>O2025061929823643837</u>		
PhilGEPS Registration No. : <u>201708-148164-1193361982</u>		Date : <u>Jun 17, 2025</u>		
Tel./Mobile/Fax No. : <u>09452931025</u>		P.R. No. : <u>2025052957</u>		
Registration Certificate : <u>SEC</u>		Procurement mode: <u>Shopping B (Regular Purchase)</u>		
Req. Office : <u>PEEDO - DDN Hospital (Kapalong Zone)</u>				
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:				
Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u>		Delivery Term: <u>45 Calendar Days</u>		
Place of Delivery : <u>PGSO Warehouse</u>		<u>Partial delivery NOT ALLOWED</u>		
I.N.	Quantity/Unit	Item	Unit Cost	Amount

- COMPUTERS, MONITORS AND LAPTOP
- 1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
 - 2. The supplier shall supply products with a visible On/Off switch.
 - 3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, hard disk and CD drive are readily accessible and can be changed easily for upgrade.
 - 4. The supplier shall supply notebooks and desktop computers where the availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production.
 - 5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0620251670** created on **June 04, 2025** under Quotation No. **C20252051** opened on **May 29, 2025**

For server and Information Technology use of Davao del Norte Hospital-Kapalong Zone	
Grand Total Amount in Words : <u>ONE HUNDRED FIFTY-ONE THOUSAND NINE HUNDRED EIGHTY-EIGHT AND XX / 100</u>	GRAND TOTAL : <u>₱ 151,988.00</u>
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.	
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  JOHN IRVIN DANDAN, CSPE (Signature over printed name) <u>06-26-25</u> (Date)	Very truly yours,  GALE CHADALUPE G. MORTILLO, MSURG, MPH Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.	

ALEJANDRO R. OMILA JR.